

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 of 2		
2. CONTRACT (Proc. Inst. Ident.) NO.			3. SOLICITATION NO. STT10016Q0028		4. TYPE OF SOLICITATION _ SEALED BID (IFB) x NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NO. PR5221786	
7. ISSUED BY AMERICAN EMBASSY DILI RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO/PROCUREMENT DILI EAST TIMOR  Phone:                      Fax:				CODE TT100		8. ADDRESS OFFER TO (If other than item 7) AMERICAN EMBASSY DILI RUA PRAIA DOS COQUEIROS, PANTAI KELAPA, ATTN: GSO DILI EAST TIMOR				
NOTE: In sealed bid solicitation "offer" and "offeror" mean "bid" and "bidder".										
<b>SOLICITATION</b>										
9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified, in the depository located in    until 06/17/2016 (date) local time 03:00 (hour). CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L. Provision No. 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.										
10. FOR INFORMATION CALL:		A. NAME Zelia do Rego			B. TELEPHONE (NO COLLECT CALLS) 3324684 ext 2186			C. E-MAIL ADDRESS DoregoZA@state.gov		
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<b>OFFER (Must be fully completed by offeror)</b>										
NOTE: ITEM 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (120 calendar days unless a different period is inserted by the offer) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.										
13. DISCOUNT FOR PROMPT PAYMENT (See section I, Clause No 52.232-8)		SEE 14	10 CALENDAR DAYS	%	20 CALENDAR DAYS	%	30 CALENDAR DAYS	%	CALENDAR DAYS	%
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the solicitation and related documents ) numbered and dated:			AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS [ ] IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS			17. SIGNATURE			18. OFFER DATE		
<b>AWARD (To be completed by Government)</b>										
19. ACCEPTED AS TO ITEM NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION						
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: _ 10 U.S.C. 2304(c)( )    _ 41 U.S.C. 253(c)( )					23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)			ITEM		
24. ADMINISTRATION BY (If other than item 7)			CODE	25. PAYMENT WILL BE MADE BY			CODE			
26. NAME OF CONTRACTING OFFICER (Type or print)					27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)			28. AWARD DATE		
IMPORTANT - Award will be made on this form, or on the Standard Form 26, or by other authorized official written notice.										

11. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	ResSec Physical Security Upgrades Funding Information: Total: \$0.00 ----- -- \$0.00	7.00	EA	\$0.00	\$0.00